

EXHIBIT H

From: Debra Morgan </O=ZHC/OU=BOTSFORD GENERAL HOSPITAL/CN=RECIPIENTS/CN=95USERS/CN=DMORGAN>
Sent: Wednesday, July 6, 2011 9:04 AM
To: Brian Smolen <bsmolen@botsford.org>
Subject: FW: Invoice - May 2011 - Status (Pending)

Brian:

Keeping you in the loop.

Deb

From: Danko, Christine [mailto:cdanko@divinvest.com]
Sent: Wednesday, July 06, 2011 6:17 AM
To: Debra Morgan
Subject: RE: Invoice - May 2011

Deb,

Here is where this stands – I have been researching this and here is what I have found.

- I checked all the service agreements and amendments for the plans that detail what our expenses are and generally how they are charged and I could not find any indication that we were only charging for one plan.
- New service agreements were executed last year when we all the funds were changed and the plan service credits were eliminated with the per head fee also being reduced – they did not reflect consolidating participants for fee billing purposes.
- I double checked with Kristin Woycke and she did recall conversations about overlapping employees – basically supporting how the plan was billed the last few years.
- I spoke with Chris Engelhardt about this and there are a few more things he wants me to check into before we can potentially issue a new invoice.

I hope to have the answers to my additional areas to check into today.

I appreciate your patience on this, I apologize it has taken so long however my goal is to get this resolved and documented so we do not have to worry about it going forward.

Chris

From: Debra Morgan [mailto:dmorgan@botsford.org]
Sent: Thursday, May 26, 2011 11:36 AM
To: Danko, Christine
Subject: Invoice - May 2011

Hello Christine could you investigate our billing statement?

We received two (2) invoices:

INV0005341 (401A) 2579 participants @ \$29 = \$74,791.00 (080253)

INV0005342 (403B) 2209 participants @ \$29 = \$64,061.00 (069163)

Should we be billed for each individual account? I believe we have paid in the past for the per participant rate for the 401 (a) only?

Deb

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